SBRNO=000018/17-18
dt=29-11-17

BRNO=000018/17-18
dt=29-11-17

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 2nd Ra bill

Date.....2010

Division: **Electrical (yelahanka)**

Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-008-16-000013**

Schedule Docket No. Head of Account : **Replacement of fusedout streetlight bulbs,chokes etc**

D.R.No. : **Period: 01-5-2017 to 30-06-2017 (for 2 months)**

**Name of Work** : *Operation and maintenance of Street Lights in Kodigehalli Ward, Ward No 08 Package Y-8 of Yelahanka Zone*"

Name of Contractor and Full Address:**M/S. Sri Chamundeshwari Electricals**

Reference to Agreement No:EE/Ele/YZ/WO/30/12-13 Date:25/1/2017

Certified that the measurements were taken by me on 3/7/17 and recorded of Pages 311158 to 180 of measurement Book No. 3112/17-18 and that the work is satisfactorily executed.

For Sri Chamundeshwari Electricals

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 3/7/17 and found correct. The work is satisfactorily executed.

Proprietor

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | upto date = 7H3509=00 |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | Previous paid = HH6105=00 |
| 3) | " Balance | PBill = 297HOH=00 |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of | Amount adjusted 297H=00 |
| | b) Payments Now made — cost store or other material supplied. | SGST 1% 297H=00 |
| | recovery of amount creditable to this/other work | CGST 1% 297H=00 |
| | Amount paid on this bill Cheque / Cash. | LWC 1% 297H=00 |
| | | CBF01% 297=00 |
| 5) | Balance being unpaid value of work done held in reserve. | Sanvoke 2% 5948=00 |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Fine H300=00 |
| 7) | Net amount due to or from Contractor | unadjustments items. deductions 22HH1=00 |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | Cheque 27H963=00 |
| 9) | Value of Government materials supplied. | |
| | | Total amount adjusted - |

For Sri Chamundeshwari Electricals

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Proprietor

(For use in the Office)

For Sri Chamundeshwari Electricals

Witness
1.
2.

Dated Signature of Contractor

Proprietor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

PO300 Replacement of Bent

ರೂ: 297HOH=00 ಪಾವತಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 27H963=00 ನಿರ್ವಹಿಸಬಹುದಾಗಿದೆ

ರೂ: 22HH1=00 ಕಡಿತದಾಖಲೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

| Sl. No. | Description of item | Unit |
|---|---|---|
| | **Name of Work':- Package Y8** | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. | |
| | i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories. | Nos |
| | ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories | |
| | iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories. | Nos |
| | v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system. | Nos |
| | vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system. | |
| 2 | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete. | Nos |
| 3 | Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole | |
| | c) Upto 8 Mtrs light pole | |
| | TOTAL | |
| | Fine imposed for non burning of street lights | |
| | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material | |
| | GRAND TOTAL | |

Certificate

The above said monthly maintenance work has been carried out satisfactorily

T.N. Reddy

Assistant Executive Engineer (Elec)
BBMP, Bangalore

For Sri Chamundeshwari Electricals

Proprietor

| Previous | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | | | | | | | |
| | | For | 2 | Months | Upto Date paid so for 5 Months | | |
| 47x3 onths | 17957.25 | 347 | 17.25 | 11971.50 | 347x5 Months | 29928.75 | |
| 52x3 onths | 11628.00 | 152 | 25.50 | 7752.00 | 152x5Months | 19380.00 | |
| 284x3 onths | 344313.00 | 2284 | 50.25 | 229542.00 | 2284x5 Months | 573855.00 | |
| 92x3 onths | 23184.00 | 92 | 84.00 | 15456.00 | 92x5 Months | 38640.00 | |
| 28x3 onths | 5607.00 | 28 | 66.75 | 3738.00 | 28x5 Months | 9345.00 | |
| 96x3 onths | 43416.00 | 96 | 150.75 | 28944.00 | 96x5 Months | 72360.00 | |
| 0 | 0.00 | 0 | 369.00 | 0.00 | 0 | 0.00 | |
| 0 | 0.00 | 0 | 405.00 | 0.00 | 0 | 0.00 | |
| | **446105.25** | | | **297403.50** | | **743508.75** | |
| | 4300.00 | | | 4300.00 | | 8600.00 | |
| | 8922.11 | | | 5948.07 | | 14870.18 | |
| | **432883.15** | | | **287155.43** | | **720038.58** | |